

1 BILL NO. R-83-05-17

2 RESOLUTION NO. R-

29-83

3 A RESOLUTION authorizing the transfer  
4 of insurance indemnities received for  
5 damage to City property to certain  
6 accounts within the 1983 budget of the  
7 Traffic Engineering Department for the  
8 purpose of repairs to such property.

9 WHEREAS, various items of City property have been dam-  
10 aged by certain parties; and

11 WHEREAS, insurance companies have reimbursed the City  
12 of Fort Wayne for such damages and such reimbursements have been  
13 received and receipted by the City Controller into the General  
14 Fund, Account 010, of the City of Fort Wayne; and

15 WHEREAS, the Traffic Engineering Department has repaired  
16 or replaced such damaged items; and

17 WHEREAS, I.C. 6-1.1-18-7 provides that such insurance  
18 claim proceeds may be used to repair such items of damaged City  
19 property and the City Controller recommends that these insurance  
20 proceeds be used to repair the items damaged.

21 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
22 OF THE CITY OF FORT WAYNE, INDIANA:

23 SECTION 1. That the City Controller is hereby author-  
24 ized to transfer the following sums of insurance claim proceeds  
25 from the General Fund, Account 010, to the following accounts with-  
26 in the 1983 budget of the Traffic Engineering Department:

25	4262	Vehicle Repair Parts	\$ 2,500.00
26	4263	Other Equipment Repair Parts	1,000.00
27	4299	Other Materials and Supplies	23,074.56
28			
29		TOTAL	<u>\$26,574.56</u>

30  
31 SECTION 2. That this Resolution shall be in full force  
32

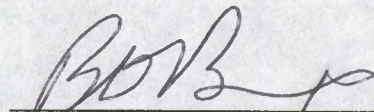


Page Two

and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_.M.,E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Dis Juntas, seconded by Talarico, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-24-83

Sandra E. Kennedy  
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) \_\_\_\_\_ (GENERAL) \_\_\_\_\_ (ANNEXATION) \_\_\_\_\_ (SPECIAL) \_\_\_\_\_ (APPROPRIATION) \_\_\_\_\_ ORDINANCE \_\_\_\_\_ (RESOLUTION) NO. R-29-83. on the 24th day of May, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy  
CITY CLERK

Ray - A. E. Bork  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of May, 1983, at the hour of 11:30 o'clock P..M.,E.S.T.

Sandra E. Kennedy  
CITY CLERK

Approved and signed by me this 26th day of May 1983, at the hour of 9 o'clock A..M.,E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR



# Memorandum

To Jim Haley - Controller's Office Date May 11, 1983  
From Walter Stout - Traffic Engineering Department  
Subject Quietus Numbers and Amounts to be Transferred into our Budget Line

## COPIES TO:

Carl O'Neal  
Bruce Boxberger  
File (2)

The following is a list of Quietus numbers and dates of deposit with the Controller's Office of monies received from insurance claims resulting from damage to traffic sign and signal equipment. These monies have been placed in our insurance account, this includes the amounts of monies unused in 1982 up to and including May 11, 1983.

<u>1982</u>		<u>1983</u>	
<u>QUIETUS NUMBERS</u>	<u>AMOUNT OF MONEY</u>	<u>QUIETUS DATES</u>	<u>AMOUNT OF MONEY</u>
12197	\$ 4,432.82	1/10/83	\$ 6,807.55
12200	1,992.25	1/20/83	91.65
12201	481.70	1/26/83	131.00
12422	158.50	2/7/83	293.15
12689	609.73	2/15/83	781.35
12715	28.70	3/3/83	886.85
12883	1,259.29	3/25/83	534.10
12885	1,669.68	4/8/83	655.60
12895	153.10	4/28/83	428.90
12944	432.45	5/4/83	1,758.91
13007	81.95	5/10/83	2,905.33
TOTAL	\$11,300.17	TOTAL	\$15,274.39
		GRAND TOTAL	\$26,574.56

We are requesting the \$26,574.56 be transferred into the following accounts.

4262 (Vehicle Repair Parts) - \$2,500.00  
4263 (Other Equipment Repair Parts) - \$1,000.00  
4299 (Other Materials & Supplies) - \$23,074.56

  
Walter Stout

WS/lkg



DIGEST SHEET

6288

TITLE OF ORDINANCE \_\_\_\_\_ Resolution \_\_\_\_\_

R-83-05-17

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ Traffic Engineering - Controller \_\_\_\_\_

SYNOPSIS OF ORDINANCE \_\_\_\_\_ A Resolution transferring insurance indemnities, received and receipted into the general fund, from the general fund into various accounts in the 1983 budget of the Traffic Engineering Department. These insurance settlements were for damaged traffic control equipment and the Traffic Engineering Department was effected by such repairs. This resolution in in accordance with IC 6-1, 1-18-7.

EFFECT OF PASSAGE \_\_\_\_\_ Allows use of insurance indemnities for the repairs of damaged equipment.

EFFECT OF NON-PASSAGE \_\_\_\_\_ Such endemnities cannot be used for repairs to traffic control equipment.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \_\_\_\_\_ \$26,574.56

ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_